

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 15-Mar-2021		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE N68836 NAVSUP FLC JACKSONVILLE CONTRACTS DIV DEDSY LASCANO 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DILLIGAS CORP MR. TREY POLLOCK 134 EAST MISTLETOE SAN ANTONIO TX 78212-3407				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617P1062			
				X 10B. DATED (SEE ITEM 13) 30-Sep-2017			
CODE 52XG5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Contract Terms and Conditions Commercial Items							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzdlh01217345 The purpose of this modification is: a) To de-obligate funds \$5,796.36 from CLIN 0002. b) To de-obligate funds \$4,344.25 from CLIN 1002. c) To de-obligate funds \$4,556.44 from CLIN 2002. d) Total contract amount is decreased by \$14,697.05 from \$1,027,641.84 to \$1,012,944.79. e) All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NANCY L. ENOS / CONTRACT SPECIALIST TEL: 904-542-1089 EMAIL: nancy.enos@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Nancy L Enos</i> (Signature of Contracting Officer)		16C. DATE SIGNED 15-Mar-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$14,697.05 from \$1,027,641.84 to \$1,012,944.79.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has decreased by \$5,796.36 from \$5,796.36 to \$0.00.

The total cost of this line item has decreased by \$5,796.36 from \$5,796.36 to \$0.00.

CLIN 1002

The unit price amount has decreased by \$4,344.25 from \$5,970.26 to \$1,626.01.

The total cost of this line item has decreased by \$4,344.25 from \$5,970.26 to \$1,626.01.

CLIN 2002

The unit price amount has decreased by \$4,556.44 from \$6,149.37 to \$1,592.93.

The total cost of this line item has decreased by \$4,556.44 from \$6,149.37 to \$1,592.93.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$14,697.05 from \$1,027,641.84 to \$1,012,944.79.

CLIN 0002:

AA: 9770130 1882 251 00018 0 068688 2D C09003 00 6890774EBF3Q (CIN N6890717RC090030002) was decreased by \$5,796.36 from \$5,796.36 to \$0.00

CLIN 1002:

AB: 9780130 1882 252 68907 0 068688 2D C09006 00 6890784EBF3Q (CIN N6890718RC090061002) was decreased by \$4,344.25 from \$5,970.26 to \$1,626.01

CLIN 2002:

AC: 9790130 1882 252 68907 0 068688 2D C09003 6890794EBF3Q (CIN N6890719RC090030002) was decreased by \$4,556.44 from \$6,149.37 to \$1,592.93

(End of Summary of Changes)